

Quantity Purchase Agreement With The State Of Indiana

Vendor Remit to: ARC OF NORTHEAST INDIANA INC
4919 COLDWATER RD
FORT WAYNE IN 46825

Name and Address of Vendor: ARC OF NORTHEAST INDIANA INC
Cntct: JEFF WHITE
4919 COLDWATER RD
FORT WAYNE IN 46825

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	INARF--Laundry Bags
Effective Date:	10/25/10
Expiration Date:	10/24/11
Agency Number:	
Facility:	ASA-11-002
Vendor ID:	0000064260
Vendor Telephone Nbr:	800-234-7811
Name Of Contact Pers:	JEFF WHITE
FAX Number:	260-482-7875

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for Mesh Laundry Bags.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA Purchase Order received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities were estimated and actual usage could be substantially more or less and could be shipped to any State Agency within the State of Indiana.

The awarded vendor must maintain, at a minimum the information listed below in Excel format and supplied to the State within one week of the request.

The report must include purchases from State Agencies and any Political Subdivision's purchases.

- * Entity Name
- * Entity Address
- * Date of Order
- * Purchase Order Number
- * Description of Goods Ordered
- * Quantity
- * Order Total

Vendor must be able to allow Mutiple Delivery on one QPA Purchase Order.

If the M/WBE participation level will exceed or fail to meet the goals outlined in the contractor's proposal, you must notify the M/WBE office immediately at MWDBE@idoa.in.gov. In the event that the contractor fails to report changes in participation attainment, demonstrate a good faith effort to reach the participation goals, pay the MBE and WBE in a timely manner or satisfactorily resolve any outstanding claims, the department may elect to withhold a disputed amount from the payments due to the contractor, suspend or terminate the contract, recommend suspension of the contractor's certification status with the public works division, and/or suspend, revoke, or deny the MBE or WBE certification and eligibility to participate in the MBE or WBE program per (25 IAC 5-7-8).

Vendor Ship Time is 45 days ARO.

All Laudry Bags are Available in White Only.

1	999,999,999.00	DZN000000000100026492	Bag,Laundry,Draw String,Replacement	3.0000
2	999,999,999.00	DZN000000000100026493	Bag,Laundry,Pop Lock Device,Replacement	3.0000
3	999,999,999.00	DZN000000000100070914	Bag, Laundry,18"x24",100% polyester mesh, ID tag sewn down, top drawstring closure using manual tie-off method One Dozen	40.3500
4	999,999,999.00	DZN000000000100124613	Bag, Laundry,18"x24",100% polyester mesh, ID tag sewn down, top drawstring closure using manual tie-off method 2-10 Dozen	34.4200
5	9,999,999,999.00	DZN000000000100124614	Bag, Laundry,18"x24",100% polyester mesh, ID tag sewn down, top drawstring closure using manual tie-off method 11-25 Dozen	32.4500

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6	9,999,999,999.00	DZN000000000100124615	Bag, Laundry,18"x24",100% polyester mesh, ID tag sewn down, top drawstring closure using manual tie-off method 26-50 Dozen	31.5500
7	9,999,999,999.00	DZN000000000100124616	Bag, Laundry,18"x24",100% polyester mesh, ID tag sewn down, top drawstring closure using manual tie-off method 51+ Dozen	30.5900
8	999,999,999.00	DZN000000000100070917	Bag, Laundry,20"x30",100% polyester mesh, ID tag sewn down, top drawstring closure using manual tie-off method One Dozen	48.9800
9	9,999,999,999.00	DZN000000000100124617	Bag, Laundry,20"x30",100% polyester mesh, ID tag sewn down, top drawstring closure using manual tie-off method 2-10 Dozen	43.0600
10	9,999,999,999.00	DZN000000000100124618	Bag, Laundry,20"x30",100% polyester mesh, ID tag sewn down, top drawstring closure using manual tie-off method 11-25 Dozen	41.0900
11	9,999,999,999.00	DZN000000000100124619	Bag, Laundry,20"x30",100% polyester mesh, ID tag sewn down, top drawstring closure using manual tie-off method 26-50 Dozen	40.1900
12	9,999,999,999.00	DZN000000000100124620	Bag, Laundry,20"x30",100% polyester mesh, ID tag sewn down, top drawstring closure using manual tie-off method 51+ Dozen	39.2300
13	99,999,999.00	DZN000000000100070916	Bag, Laundry,24"x30",100% polyester mesh, ID tag sewn down, top drawstring closure using manual tie-off method One Dozen	51.1400
14	99,999,999.00	DZN000000000100124621	Bag, Laundry,24"x30",100% polyester mesh, ID tag sewn down, top drawstring closure using manual tie-off method 2-10 Dozen	45.2200
15	999,999,999.00	DZN000000000100124622	Bag, Laundry,24"x30",100% polyester mesh, ID tag sewn down, top drawstring closure using manual tie-off method 11-25 Dozen	43.2500
16	999,999,999.00	DZN000000000100124623	Bag, Laundry,24"x30",100% polyester mesh, ID tag sewn down, top drawstring closure using manual tie-off method 26-50 Dozen	42.3500
17	999,999,999.00	DZN000000000100124624	Bag, Laundry,24"x30",100% polyester mesh, ID tag sewn down, top drawstring closure using manual tie-off method 51+ Dozen	41.3900
18	999,999,999.00	DZN000000000100070915	Bag, Laundry,24"x36",100% polyester mesh, ID tag sewn down, top drawstring closure using manual tie-off method One Dozen	54.5000
19	999,999,999.00	DZN000000000100124625	Bag, Laundry,24"x36",100% polyester mesh, ID tag sewn down, top drawstring closure using manual tie-off method 2-10 Dozen	48.5800
20	999,999,999.00	DZN000000000100124626	Bag, Laundry,24"x36",100% polyester mesh, ID tag sewn down, top drawstring closure using manual tie-off method 11-25 Dozen	46.6100
21	999,999,999.00	DZN000000000100124627	Bag, Laundry,24"x36",100% polyester mesh, ID tag sewn down, top drawstring closure using manual tie-off method 26-50 Dozen	45.5900
22	999,999,999.00	DZN000000000100124628	Bag, Laundry,24"x36",100% polyester mesh, ID tag sewn down, top drawstring closure using manual tie-off method 51+ Dozen	44.6300
23	999,999,999.00	DZN000000000100070920	Bag, Laundry,24"x48",100% polyester mesh, ID tag sewn down, top drawstring closure using manual tie-off method One Dozen	63.5000
24	999,999,999.00	DZN000000000100124629	Bag, Laundry,24"x48",100% polyester mesh, ID tag sewn down, top drawstring closure using manual tie-off method 2-10 Dozen	57.5800

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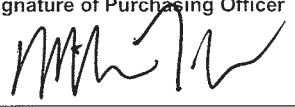
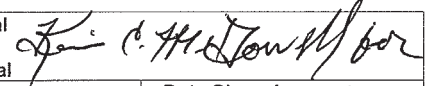
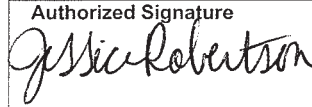
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			down, top drawstring closure using manual tie-off method 2-10 Dozen	
25	9,999,999,999.00	DZN000000000100124630	Bag, Laundry,24"x48",100% polyester mesh, ID tag sewn down, top drawstring closure using manual tie-off method 11-25 Dozen	55.6100
26	9,999,999,999.00	DZN000000000100124631	Bag, Laundry,24"x48",100% polyester mesh, ID tag sewn down, top drawstring closure using manual tie-off method 26-50 Dozen	54.5900
27	9,999,999,999.00	DZN000000000100124632	Bag, Laundry,24"x48",100% polyester mesh, ID tag sewn down, top drawstring closure using manual tie-off method 51+ Dozen	53.6300

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
DZN Dozen

Signature of Purchasing Officer 	Typed Name Michael DeKelle	Signature Of Approval 
	Date Signed 9/20/10	Typed Name Gregory F. Zoeller
Authorized Signature 	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150	

Robert D. Wynkoop, Commissioner